

**Michigan Department of Transportation
Bureau of Passenger Transportation
PRE-AWARD POST-DELIVERY AUDITS
ATTACHMENT A-1
CHECKLIST**

MiDEAL Contract #	071B4300075	Vehicle Description	11 Passenger Small Bus
Dealer	Mobility Transportation	Manufacturer	Champion
Contract Term	(2014-2016)	Contract Admin.	Jeff Turner

Pre-Award Audit

	Item	Completion Date	Initials
1	Analysis of Manufacturer's list of component and subcomponent parts.	1/23/14	AJN
2	Buy America Certification	1/23/14	AJN
3	Bid Specification Certification of manufacturer's capability to produce vehicle as bid and that the vehicle proposed is same as the vehicle in the specifications.	1/23/14	AJN
4	Federal Motor Vehicle Safety Standard's certification or its inapplicability.	1/23/14	AJN

Post Delivery Audit

	Item	Completion Date	Initials
1	Buy America Certification stating regulations are still being met.	4/2/15	WJT
2	Bid Certification		
2.1	Vehicle sight inspection	4/2/15	WJT
2.2	Vehicle road test	4/2/15	WJT
2.3	Were there 11 or more vehicles purchased? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
2.4	If yes obtain Inspectors report		
2.5	Certification vehicle meets bid specifications	4/2/15	WJT
2.5	Federal Motor Vehicle Safety Standard's certification	4/2/15	WJT

**Michigan Department of Transportation
Bureau of Passenger Transportation
PRE-AWARD POST-DELIVERY AUDITS
ATTACHMENT A-2
BUY AMERICA CERTIFICATION
Pre-Award**

In Accordance with the "Buy America" regulations adopted by the Federal Transit Administration on January 9, 1991, I certify that the vehicles proposed to be delivered under this contract are in compliance with the requirements of section 165(b)(3), of the Surface Transportation Assistance Act of 1982, as amended, and the regulations of 49 CFR 661.11.

Date	1/23/14
Vehicle Description	11 Passenger Small Bus
Manufacturer	Champion
MDOT Contract Administrator Name	Amy Nobach
Position Title	Vehicle Analyst



CHAMPION
BUS, INC.

**BUY AMERICA
DOMESTIC CONTENT WORKSHEET**

MDOT Class 1 Non-Lift Small Bus

AT LEAST 60% OF THE MATERIAL COST OF THE MDOT BUS IS U.S. DOMESTIC CONTENT:

<u>COMPONENT/MANUFACTURER</u>	<u>FINAL ASS'Y</u>	<u>DOMESTIC CONTENT</u>
CHASSIS/FORD	U.S.	56.15% OF TOTAL COST
SEATS/FREEDMAN	U.S.	4.66% OF TOTAL COST
PASSENGER DOOR/A&M	U.S.	1.36% OF TOTAL COST
SUSPENSION/MORRYDE	U.S.	1.31% OF TOTAL COST
BUMPERS/ROMEO RIM	U.S.	0.97% OF TOTAL COST
	U.S.	64.45% OF TOTAL COST

FINAL ASSEMBLY WILL BE AT IMLAY CITY, MICHIGAN, USA. THE COST OF THE FINAL ASSEMBLY WILL BE 12% OF THE TOTAL COST. THE FOLLOWING ACTIVITIES WILL TAKE PLACE AT THE FINAL ASSEMBLY POINT:

*CONSTRUCT BODY (ROOF, SIDEWALLS, WINDOWS AND FLOORS).

*MOUNT BODY TO CHASSIS

*INSTALL CUSTOMER SPECIFIED OPTIONS, SUCH AS WHEELCHAIR LIFTS, SEATS, FLOORING, ETC.

*INSTALL WIRING HARNESSSES

*EXTERIOR AND INTERIOR PAINT AND LETTERING.

**1. BUY AMERICA REQUIREMENTS**

The contractor agrees to comply with 49 U.S.C. 5323(j) and 49 C.F.R. Part 661, which provide that Federal funds may not be obligated unless steel, iron, and manufactured products used in FTA-funded projects are produced in the United States, unless a waiver has been granted by FTA or the product is subject to a general waiver. General waivers are listed in 49 C.F.R. 661.7, and include microcomputer equipment and software. Separate requirements for rolling stock are set out at 49 U.S.C. 5323(j)(2)(C) and 49 C.F.R. 661.11. Rolling stock must be assembled in the United States and have a 60 percent domestic content.

A bidder or offeror must submit to the FTA recipient the appropriate Buy America certification (below) with all bids or offers on FTA-funded contracts, except those subject to a general waiver. Bids or offers that are not accompanied by a completed Buy America certification must be rejected as nonresponsive. This requirement does not apply to lower tier subcontractors.

Certification requirement for procurement of steel, iron, or manufactured products.

Certificate of Compliance with 49 U.S.C. 5323(j)(1)

The bidder or offeror hereby certifies that it will meet the requirements of 49 U.S.C. 5323(j)(1) and the applicable regulations in 49 C.F.R. Part 661.5.

Date 12/06/2013

Signature David Brown

Company Name MOBILITY TRANSPORTATION SERVICES

Title PRESIDENT



Certificate of Non-Compliance with 49 U.S.C. 5323(j)(1)

The bidder or offeror hereby certifies that it cannot comply with the requirements of 49 U.S.C. 5323(j)(1) and 49 C.F.R. 661.5, but it may qualify for an exception pursuant to 49 U.S.C. 5323(j)(2)(A), 5323(j)(2)(B), or 5323(j)(2)(D), and 49 C.F.R. 661.7.

Date _____

Signature _____

Company Name _____

Title _____

Certification requirement for procurement of buses, other rolling stock and associated equipment.

Certificate of Compliance with 49 U.S.C. 5323(j)(2)(C).

The bidder or offeror hereby certifies that it will comply with the requirements of 49 U.S.C. 5323(j)(2)(C) and the regulations at 49 C.F.R. Part 661.11.

Date 12/06/2013

Signature David Brown

Company Name MOBILITY TRANSPORTATION SERVICES

Title PRESIDENT

Certificate of Non-Compliance with 49 U.S.C. 5323(j)(2)(C)

The bidder or offeror hereby certifies that it cannot comply with the requirements of 49 U.S.C. 5323(j)(2)(C) and 49 C.F.R. 661.11, but may qualify for an exception pursuant to 49 U.S.C. 5323(j)(2)(A), 5323(j)(2)(B), or 5323(j)(2)(D), and 49 CFR 661.7.

Date _____

Signature _____

Company Name _____

Title _____

2. CARGO PREFERENCE REQUIREMENTS 46 U.S.C. 1241/46 CFR Part 381

Use of United States-Flag Vessels - The contractor agrees:

- a. to use privately owned United States-Flag commercial vessels to ship at least 50 percent of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, material, or commodities pursuant to the underlying contract to the extent such vessels are available at fair and reasonable rates for United States-Flag commercial vessels;
- b. to furnish within 20 working days following the date of loading for shipments originating within the United States or within 30 working days following the date of loading for shipments originating outside the United States, a legible copy of a rated, "on-board" commercial ocean bill-of-lading in English for each shipment of cargo described in the preceding paragraph to the Division of National Cargo, Office of Market Development, Maritime Administration, Washington, DC 20590 and to the FTA recipient (through the contractor in the case of a subcontractor's bill-of-lading.)
- c. to include these requirements in all subcontracts issued pursuant to this contract when the subcontract

**Michigan Department of Transportation
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PRE-AWARD POST-DELIVERY AUDITS
ATTACHMENT A-5
BID SPECIFICATION AUDIT CERTIFICATION
Pre-Award**

I have reviewed the information provided to me by the manufacturer concerning the vehicles to be purchased. I certify that the vehicles proposed to be delivered under this contract are the same vehicles described in the bid specifications used for this solicitation.

In addition, I have also received information that assures me that the manufacturer has the capability to produce the specified product.

Date	1/23/14
Vehicle Description	11 Passenger Small Bus
Manufacturer	Champion
MDOT Contract Administrator Name	Amy Nobach
Position Title	Vehicle Analyst

**6. PRE-AWARD AND POST DELIVERY AUDITS REQUIREMENTS** 49 U.S.C. 5323/49 CFR Part 663

The Contractor agrees to comply with 49 U.S.C. § 5323(l) and FTA's implementing regulation at 49 C.F.R. Part 663 and to submit the following certifications:

(1) Buy America Requirements: The Contractor shall complete and submit a declaration certifying either compliance or noncompliance with Buy America. If the Bidder/Offeror certifies compliance with Buy America, it shall submit documentation which lists 1) component and subcomponent parts of the rolling stock to be purchased identified by manufacturer of the parts, their country of origin and costs; and 2) the location of the final assembly point for the rolling stock, including a description of the activities that will take place at the final assembly point and the cost of final assembly.

(2) Solicitation Specification Requirements: The Contractor shall submit evidence that it will be capable of meeting the bid specifications.

(3) Federal Motor Vehicle Safety Standards (FMVSS): The Contractor shall submit 1) manufacturer's FMVSS self-certification sticker information that the vehicle complies with relevant FMVSS or 2) manufacturer's certified statement that the contracted buses will not be subject to FMVSS regulations.

**BUY AMERICA CERTIFICATE OF COMPLIANCE WITH FTA REQUIREMENTS
FOR BUSES, OTHER ROLLING STOCK, OR ASSOCIATED EQUIPMENT**

(To be submitted with a bid or offer exceeding the small purchase threshold for Federal assistance programs, currently set at \$100,000.)

Certificate of Compliance

The bidder hereby certifies that it will comply with the requirements of 49 U.S.C. Section 5323(j)(2)(C), Section 165(b)(3) of the Surface Transportation Assistance Act of 1982, as amended, and the regulations of 49 C.F.R. 661.11:

Date 12/06/2013

Signature

Company Name MOBILITY TRANSPORTATION SERVICES

Title PRESIDENT

Certificate of Non-Compliance

The bidder hereby certifies that it cannot comply with the requirements of 49 U.S.C. Section 5323(j)(2)(C) and Section 165(b)(3) of the Surface Transportation Assistance Act of 1982, as amended, but may qualify for an exception to the requirements consistent with 49 U.S.C. Sections 5323(j)(2)(B) or (j)(2)(D), Sections 165(b)(2) or (b)(4) of the Surface Transportation Assistance Act, as amended, and regulations in 49 C.F.R. 661.7.

Date: _____

Signature: _____

Company Name: _____

Title: _____

**Michigan Department of Transportation
Bureau of Passenger Transportation
PRE-AWARD POST-DELIVERY AUDITS
ATTACHMENT A-6**

FEDERAL MOTOR VEHICLE SAFETY STANDARDS CERTIFICATIONS

Check one that applies:

- ☒ The vehicles proposed under this contract are subject to the Federal Motor Vehicle Safety Standards (FMVSS) issued by the National Highway Traffic Safety Administration (NHTSA) in part 571 of this title.
- ☐ The vehicles proposed under this contract are not subject to the Federal Motor Vehicle Safety Standards (FMVSS) issued by the National Highway Traffic Safety Administration (NHTSA) in part 571 of this title.

As required by Title 49 of the CFR, Part 663 – Subpart D, I have received a copy of the manufacturer's self-certification information concerning these vehicles compliance with relevant Federal Motor Vehicle Safety Standards. I have had this certification in my possession at both the pre-award and post-delivery stages of the procurement.

	Pre-Award	Post-Delivery
Vehicle Description	11 Passenger Small Buses	
Manufacturer	Champion	
MDOT Contract Admin Name	Amy Nobach	Jeff Turner
Date	1/23/14	4/2/15



CHAMPION BUS, INC.

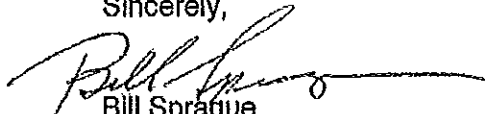
Thor Industries Commercial Bus Division

January 14, 2013

To Whom It May Concern:

Champion Bus, Inc. hereby certifies that the buses we provide comply with all applicable Federal Motor Vehicle Safety Standards in effect on their date of manufacture.

Sincerely,


Bill Sprague
Engineering Manager

331 Graham Road ~ P.O. Box 158 ~ Imlay City, Michigan 48444 ~ 810.724.6474

Fax: Sales - 810.724.1844 ~ Purchasing - 810.724.7661 ~ P & S - 810.724.3734 ~ Accounting - 810.724.3734

**Michigan Public Transit Facts
Performance Indicators**

2012

Transit Agency Info		Total Passengers	Total Eligible Expense	Total Miles	Total Vehicle Hours	Cost/Pass.	Cost/Mile	Cost/Hour	Pass./Veh.H r.	Pass./Veh.M ile
TRICO, Inc.	2012 Year-End	633	0	145,430		0.00	0.00	0.00	0.00	0.00
U.P. Community Service Inc.	2012 Year-End	7,819	0	90,774		0.00	0.00	0.00	0.00	0.09
Vital Care Adult Day Center	2012 Year-End	2,260	0	21,705		0.00	0.00	0.00	0.00	0.10
Yates Township	2012 Year-End	1,376	0	58,787		0.00	0.00	0.00	0.00	0.02
Nonurban City Spcl/5310										
Saginaw Transit Authority Regional Services	2012 Year-End	54,381	0	261,109		0.00	0.00	0.00	0.00	0.21
Shiawassee Area Transportation Agency	2012 Year-End	45,795	0	826,071		0.00	0.00	0.00	0.00	0.06
Grand Total		1,456,146	0	10,498,065	252,826	0.00	0.00	0.00	5.76	0.14